

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

LENEISHA RENEE MCNEASE

Debtor(s)

Case No. 18-00176

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/04/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/01/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$179.54
Less amount refunded to debtor	\$179.54

**NET RECEIPTS:** **\$0.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$0.00**

Attorney fees paid and disclosed by debtor: \$600.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advance Paycheck	Unsecured	700.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	1,366.40	NA	NA	0.00	0.00
ASHFORD UNIVERSITY	Unsecured	2,000.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	630.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	631.00	NA	NA	0.00	0.00
CCB Credit Service	Unsecured	939.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	1,190.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	25,501.46	22,145.86	22,145.86	0.00	0.00
Comcast	Unsecured	40.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,200.00	63.22	63.22	0.00	0.00
CREDIT ONE BANK	Unsecured	779.00	NA	NA	0.00	0.00
CREST FINANCIAL	Unsecured	2,193.00	NA	NA	0.00	0.00
DEPARTMENT OF EDUCATION/MOHELA	Unsecured	3,000.00	4,877.37	4,877.37	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	3,000.00	NA	NA	0.00	0.00
ILLINOIS EYE INSTITUTE	Unsecured	50.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,287.48	2,281.81	2,281.81	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	2,222.00	8.17	8.17	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	660.00	660.41	660.41	0.00	0.00
LJ Ross Assoc	Unsecured	0.00	NA	NA	0.00	0.00
MIDSTATE COLLECTION SOLUTIONS	Unsecured	1,890.00	NA	NA	0.00	0.00
MIDWEST IMAGING PROFESSIONALS	Unsecured	339.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	104.00	NA	NA	0.00	0.00
MOHELA	Unsecured	0.00	NA	NA	0.00	0.00
MOHELA	Unsecured	3,000.00	NA	NA	0.00	0.00
MOHELA	Unsecured	1,750.00	NA	NA	0.00	0.00
PENN FOSTER	Unsecured	1,300.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	4,434.11	4,055.57	4,055.57	0.00	0.00
PREMIER BANKCARD	Unsecured	939.00	939.00	939.00	0.00	0.00
PREMIER BANKCARD	Unsecured	518.00	518.24	518.24	0.00	0.00
PROGRESSIVE FINANCE HOLDINGS	Unsecured	1,923.98	959.49	959.49	0.00	0.00
THE SEMRAD LAW FIRM LLC	Unsecured	7,339.33	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TMobile	Unsecured	591.00	NA	NA	0.00	0.00
VERIZON	Unsecured	2,174.00	NA	NA	0.00	0.00
VIVINT	Unsecured	2,000.00	NA	NA	0.00	0.00
YBUY	Unsecured	500.00	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,281.81	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$2,281.81</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$34,227.33</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b><u>Disbursements:</u></b>		
Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$0.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/02/2018

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.